

United States Bankruptcy Court
Western District of Pennsylvania

In re James J. Collins

Debtor(s)

Case No. 23-70249-JAD
Chapter 13

PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, James J. Collins, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date August 24, 2023

Signature /s/ James J. Collins
James J. Collins
Debtor

J L Allen Services, Inc.
 P.O. Box 347
 980 N. CR 610 E.
 Tuscola IL 61953 217.253.3371

Date	Employee Information				Pay Period			
05/24/2023	James J. Collins XXX-XX-1095 212606				5-15-23 to 5-21-23			
EARNINGS					WITHHOLDINGS AND BENEFITS			
Description	Hours/Units	Rate	Amount	YTD Amount	Empr Pd	Description	Current	YTD
REG	40.00	36.08	1443.20	3463.68		FWH	324.41	913.49
OT	14.00	54.12	757.68	2814.24		MED	31.91	91.03
						SOC	136.45	389.23
						NYSDI	0.60	1.80
						NYSWH	110.98	321.85
						401K	54.00	148.00
						CHKOFF	66.03	188.34
						DD NET	1449.50	4150.18
						ORAGAN	27.00	74.00
TOTAL	54.00		2200.88	6277.92		Employee Total	2200.88	6277.92
GROSS PAY	2200.88		CHECK AMOUNT	.00		Employer Total		

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
 P.O. Box 347
 980 N. CR 610 E.
 Tuscola IL 61953
 217.253.3371

TAC (TM) JLALLEN FA88CA05-604C00-80A0-8C 5/22/2023 12:59:41 1449.50

DATE
05/24/2023

DESCRIPTION	ACCOUNT NO.	AMOUNT
DD NET	XXXXXXXXXX7000	1449.50

DEPOSITED FOR	James J. Collins 132 Foust Drive Johnstown, PA 15704	NET PAY TOTAL DEPOSIT CHECK AMOUNT	1449.50 1449.50 .00
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DIRECT DEPOSIT NOTIFICATION

JL Allen Services, Inc.

Document Page 3 of 7

9COLLI

James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-21-23	WE05/21/23	WE05/21/23 23101 Lodg	276.50	.00	276.50
5-21-23	WE05/21/23	WE05/21/23 23101 JLAM	175.00	.00	175.00
5-21-23	WE05/21/23	WE05/21/23 23101 Boot	10.00	.00	10.00
CHECK DATE	5-24-23	CHECK NUMBER	0014549	TOTAL >	461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

JL Allen Services, Inc.

9COLLI James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-21-23	WE05/21/23	WE05/21/23 23101 Lodg	276.50	.00	276.50
5-21-23	WE05/21/23	WE05/21/23 23101 JLAM	175.00	.00	175.00
5-21-23	WE05/21/23	WE05/21/23 23101 Boot	10.00	.00	10.00
CHECK DATE	5-24-23	CHECK NUMBER	0014549	TOTAL >	461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
 P.O. Box 347
 980 N. CR 610 E.
 Tuscola IL 61953
 217.253.3371

First Mid Bank & Trust

70-207/711

0014549

DATE 05/24/2023

5-24-2023 Electronic XXXXXXXXXXXX7000 461.50 \$ ****461.50

TO **James Collins**
 THE 132 Foust Dr.
 ORDER Johnstown, PA 15904
 OF



1000014549 1071102076 0009759507

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953 217.253.3371

Date	Employee Information			Pay Period	WITHHOLDINGS AND BENEFITS		
05/17/2023	James J. Collins XXX-XX-1095 212606			5-08-23 to 5-14-23			
EARNINGS							
Description	Hours/Units	Rate	Amount	YTD Amount	Empr Pd	Description	Current
REG	40.00	36.08	1443.20	2020.48		FWH	439.14
OT	23.00	54.12	1244.76	2056.56		MED	38.98
						SOC	166.66
						NYSDI	0.60
						NYSWH	147.17
						401K	63.00
						CHKOFF	80.64
						DD NET	1720.27
						ORAGAN	31.50
TOTAL	63.00		2687.96	4077.04		Employee Total	2687.96
GROSS PAY	2687.96		CHECK AMOUNT	.00		Employer Total	4077.04

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

TAC (TM) JLALLEN FA88CA05-404C0D-80A04C 5/15/2023 11:32:19 1720.27

DATE
05/17/2023

DESCRIPTION	ACCOUNT NO.	AMOUNT
DD NET	XXXXXXXXXX7000	1720.27

DEPOSITED FOR	James J. Collins 132 Foust Drive Johnstown, PA 15704	NET PAY TOTAL DEPOSIT CHECK AMOUNT	1720.27 1720.27 .00
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DIRECT DEPOSIT NOTIFICATION

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-14-23	WE05/14/23	WE05/14/23 23101 Lodg	276.50	.00	276.50
5-14-23	WE05/14/23	WE05/14/23 23101 JLAM	175.00	.00	175.00
5-14-23	WE05/14/23	WE05/14/23 23101 Boot	10.00	.00	10.00
CHECK DATE	5-17-23	CHECK NUMBER	0014535	TOTAL >	461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.

9COLLI James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-14-23	WE05/14/23	WE05/14/23 23101 Lodg	276.50	.00	276.50
5-14-23	WE05/14/23	WE05/14/23 23101 JLAM	175.00	.00	175.00
5-14-23	WE05/14/23	WE05/14/23 23101 Boot	10.00	.00	10.00
CHECK DATE	5-17-23	CHECK NUMBER	0014535	TOTAL >	461.50

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

First Mid Bank & Trust

TAC (TM) JLALLEN FA88C4D5-404C0D-80A0-8C 5/15/2023 13:48:51 0014535 461.50

70-207/711

0014535

DATE 05/17/2023

5-17-2023 Electronic XXXXXXXXXXXX7000 461.50 \$ ****461.50

TO James Collins
THE 132 Foust Dr.
ORDER Johnstown, PA 15904
OF

VOID

1000014535 1071102076 0009759507

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953 217.253.3371

Date	Employee Information				Pay Period			
05/10/2023	James J. Collins XXX-XX-1095 212606				5-01-23 to 5-07-23			
EARNINGS					WITHHOLDINGS AND BENEFITS			
Description	Hours/Units	Rate	Amount	YTD Amount	Empr Pd	Description	Current	YTD
REG	16.00	36.08	577.28	577.28		FWH	149.94	149.94
OT	15.00	54.12	811.80	811.80		MED	20.14	20.14
						SOC	86.12	86.12
						NYSDI	0.60	0.60
						NYSWH	63.70	63.70
						401K	31.00	31.00
						CHKOFF	41.67	41.67
						DD NET	980.41	980.41
						ORAGAN	15.50	15.50
TOTAL	31.00		1389.08	1389.08		Employee Total	1389.08	1389.08
GROSS PAY	1389.08		CHECK AMOUNT	.00		Employer Total		

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.
P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

TAC (TM) JLALLEN FAB8CAD5-404C0D-80A0-4C 5/9/2023 10:21:25 980.41

DATE
05/10/2023

DESCRIPTION	ACCOUNT NO.	AMOUNT
DD NET	XXXXXXXXXXXX7000	980.41

DEPOSITED FOR	James J. Collins 132 Foust Drive Johnstown, PA 15704	NET PAY TOTAL DEPOSIT CHECK AMOUNT	980.41 980.41 .00
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DIRECT DEPOSIT NOTIFICATION

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-07-23	WE05/07/23	WE05/07/23_23101_Lodg	158.00	.00	158.00
5-07-23	WE05/07/23	WE05/07/23_23101_JLA	100.00	.00	100.00
5-07-23	WE05/07/23	WE05/07/23_23101_Boot	10.00	.00	10.00
5-07-23	WE05/07/23	WE05/07/23_23101_Mile	233.18	.00	233.18
CHECK DATE	5-10-23	CHECK NUMBER	0014523	TOTAL >	501.18

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

JL Allen Services, Inc.

9COLLI James Collins

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-07-23	WE05/07/23	WE05/07/23_23101_Lodg	158.00	.00	158.00
5-07-23	WE05/07/23	WE05/07/23_23101_JLA	100.00	.00	100.00
5-07-23	WE05/07/23	WE05/07/23_23101_Boot	10.00	.00	10.00
5-07-23	WE05/07/23	WE05/07/23_23101_Mile	233.18	.00	233.18
CHECK DATE	5-10-23	CHECK NUMBER	0014523	TOTAL >	501.18

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

J L Allen Services, Inc.

P.O. Box 347
980 N. CR 610 E.
Tuscola IL 61953
217.253.3371

First Mid Bank & Trust

70-207/711

0014523

DATE 05/10/2023

5-10-2023 Electronic XXXXXXXXXXXX7000 501.18 \$ ****501.18

TO James Collins
THE 132 Foust Dr.
ORDER Johnstown, PA 15904
OF

VOID

1000014523 1071102076 000975950 ?